Contractor Name:	2000 2000 1 0012		T MONTHLY INVOICE		Expenditure Year	2008-09	
Contractor FIN Number:							
Contractor Number:							
	BUDGET (DSS Award)	EXPENDITURES For the Month 1	YEAR-TO-DATE EXPENDITURES	BALANCE DSS Award)	Contact Person's Email Address		
Salaries			\$ -	\$0.00	DSS Cost	Foster Care	
Employee Benefits Postage			\$ - \$ -	\$0.00 \$0.00	Code	Services DSS USE ONLY	
Rent and Utilities			\$ -	\$0.00		DOO COL CIVET	
Equipment			\$ -	\$0.00	TOTAL		
Printing			\$ -	\$0.00	DATE		
Consumable Supplies			\$ -	\$0.00	DATE		
Travel			\$ -	\$0.00			
Other			\$ -	\$0.00	REVIEWER		
TOTAL	\$ -	\$ -	\$ -	\$ -	APPROVAL		
	Within budget		Contract Manager				
			\$0.00				
certify that this report presents actu udget of the above-mentioned sub-		enditures of funds, all r	made in accordance w	rith the approved		Date	
gnature of Authorized Official						Processed By Initials	
rinted Name of Signatory							
Please PRINT your email address:				1			

ENTER DATA IN YELLOW SHADED CELLS ONLY												
2007-2008 Personnel Expense Form, Attachment J.2												
Sub-grantee Name	2007-2000 i ersonner Expense i onli, Attaciline							Sub-grantee Number				
Expenditure Month	July Year 2007			FI			FIN#	#				
		SALARY		BENEFITS			BENEFITS					
Name and Title	% of Salary	Gross Salary	Salary Expense	FICA	Work. Comp	Life Ins.	Health Ins.	Total Benefits	Benefits Expense	Total Monthly Expense (Salary plus Benefits)		
Enter name of employee in dark yellow row and employee's title in pale yellow row underneath.				For EACH employee,enter % of individual benefit category in dark yellow row and cost of <u>TOTAL</u> benefits in pale yellow row underneath.								
			\$0.00					\$0.00	\$0.00	\$0.00		
			\$0.00					\$0.00	\$0.00	\$0.00		
			\$0.00					\$0.00	\$0.00	\$0.00		
			\$0.00					\$0.00	\$0.00	\$0.00		
			\$0.00					\$0.00	\$0.00	\$0.00		
			\$0.00					\$0.00	\$0.00	\$0.00		
			\$0.00					\$0.00	\$0.00	\$0.00		
			\$0.00					\$0.00	\$0.00	\$0.00		
			\$0.00					\$0.00	\$0.00	\$0.00		
			\$0.00					\$0.00	\$0.00	\$0.00		
TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$ -	\$ -		
Calculation Confirmation \$ These two numbers MUST be the same										\$ -		